



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

July 29, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Damages to Vehicle #102 and Vehicle #192 Due to Hail on April 18, 2025
Department of Administrative Services
Claims dated April 22, 2025 and May 8, 2025
AOS Claim ID: 4043

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$ 4,959.75
Executive Council Allocation		\$ 4,959.75
Less:		
Previous payments	\$ 0.00	
This payment	<u>4,959.75</u>	
Total		<u>\$ 4,959.75</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$4,959.75. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: July 2, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4043
Vehicle / Event	#102 & 192 / Hail
Event Date	April 18, 2025
Summary	Vehicles 102 & 192 sustained hail damage (Claims 305103 & 306462)
Amount Requested	\$1,285.00 - Vehicle 102 + \$3,674.75 - Vehicle 192 ----- \$4,959.75 TOTAL

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

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Bank Account

000001000016422



Status

05/08/2025



Amount

\$1,285.00



Transaction Code

AD



Transaction Dept

005



Transaction ID

ADG05082500000476952



Disbursement Type

Check



NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy
equipment & RV repair needs.

11201 265TH ST, CLEAR LAKE, IA 50428

Phone: (641) 421-8555

FAX: (641) 421-8558

Workfile ID: fb9ad385
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 27092

Customer:	Insurance:	Adjuster:	Estimator:
Iowa State Patrol	CREATIVE RISK SOLUTIONS	Phone:	Scott Larson
4425 S Washington		Claim: 305103	Create Date: 4/18/2025
Mason City, IA 50401		Loss Date:	
(111) 111-1111		Deductible:	

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

VIN: 2C3CDXKG7MH528628	Interior Color: Black	Mileage In:	Vehicle Out:
License:	Exterior Color: Granite Pearlcoat	Mileage Out:	
State:	Production Date: 12/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Remove/Install	R&I hood assy				0.6	Body	
3	E01	PDR	Hood (ALU)	1	225.00	Other			
4	E01	Remove/Install	Insulator				0.3	Body	
5	E01		ROOF						
6	E01	PDR	Roof panel w/o sunroof	1	225.00	Other			
7	E01		PILLARS, ROCKER & FLOOR						
8	E01	PDR	LT Aperture upper roof rail	1	110.00	Other			
9	E01		FRONT DOOR						
10	E01	PDR	RT Outer panel (HSS)	1	75.00	Other			
11	E01		REAR DOOR						
12	E01	PDR	RT Outer panel w/o wide body (HSS)	1	75.00	Other			
13	E01		QUARTER PANEL						
14	E01	PDR	RT Quarter panel w/o wide body	1	75.00	Other			
15	E01		TRUNK LID						
16	E01	PDR	Trunk lid all	1	175.00	Other			
17	E01	Remove/Install	Trunk lid trim				0.3	Body	
18	E01		REAR LAMPS						
19	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
20	E01		MISCELLANEOUS OPERATIONS						
21	E01	Remove/Replace	Cavity wax	1	20.00	A/M	0.2	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					20.00
Labor, Body			75.00	1.7	127.50

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 27092

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

Miscellaneous	177.50	1,137.50
Subtotal		1,285.00
Sales Tax		0.00
Grand Total		1,285.00
Net Total		1,285.00

Estimate Version	Total \$
Original	1,285.00

Insurance Total \$:	1,285.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,285.00
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

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Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0800

000001000098631

06/11/2025

Paid

06/11/2025

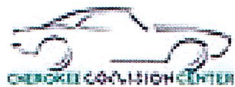
\$3,674.75

AD

005

ADC06112500000527808

Check



CHEROKEE COLLISION CENTER

Workfile ID: 6d3a160b
Federal ID: 42-1468487

Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Final Bill

RO Number: 7635

Customer:	Insurance:	Adjuster:	Estimator:	Terri Weaver
Iowa State Patrol		Phone:	Create Date:	5/1/2025
5116 IA-3		Claim:		
Cherokee, IA 51012		Loss Date:		
(712) 225-5119		Deductible:		

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG5MH644684	Interior Color:	Mileage In:	Vehicle Out:	5/22/2025
License:	192	Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		wash PDR	1	30.00	Other	0.5	Body	
2	E01		Disconnect Battery & Disarm SRS				0.3	Mech	
3	E01		HOOD						
4	E01	PDR	Hood (ALU) NOTE: PDR 10 quarter, 30 half	1	475.00	Other			
5	E01	Remove/Install	Insulator				0.3	Body	
6	E01	Remove/Install	R&I hood assy				0.6	Body	
7	E01		FENDER						
8	E01	PDR	RT Fender w/o wide body NOTE: PDR 1 half	1	125.00	Other			
9	E01		ROOF						
10	E01	PDR	Roof panel w/o sunroof NOTE: PDR 10 quarter, 32 half	1	750.00	Other			
11	E01	Remove/Install	R&I headliner				3.4	Body	
12	E01	Remove/Install	Police package trim/lights				2.5	Body	
13	E01		PILLARS, ROCKER & FLOOR						
14	E01	PDR	RT Aperture panel w/o wide body NOTE: PDR 11 half	1	175.00	Other			
15	E01		REAR DOOR						
16	E01	PDR	RT Door shell w/o wide body (HSS) NOTE: PDR 1 half Glue pull/no R&Is needed	1	125.00	Other			
17	E01		QUARTER PANEL						
18	E01	PDR	RT Quarter panel w/o wide body NOTE: PDR 6 half	1	175.00	Other			
19	E01	PDR	LT Quarter panel w/o wide body NOTE: PDR 8 half	1	175.00	Other			
20	E01		TRUNK LID						

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RO Number: 7635

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

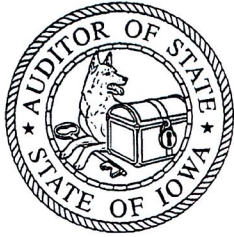
21	E01	PDR	Trunk lid all NOTE: PDR 7 half	1	200.00	Other	
22	E01	Remove/Install	Trunk lid trim				0.3 Body
23	E01	Remove/Install	R&I trunk lid				0.8 Body
24	E01		REAR LAMPS				
25	E01	Remove/Install	RT Tail lamp assy				0.3 Body
26	E01	Remove/Install	LT Tail lamp assy				0.3 Body
27	E01		VEHICLE DIAGNOSTICS				
28	E01		Connect Battery & Arm SRS				0.2 Mech
29	E01		memory function reset				0.2 Body
30	E01	Repair	Battery support during PRE/POST scans				0.2 Mech
31	E01	Sublet	Pre-repair scan	1	120.00	Sublet	
32	E01	Sublet	Post-repair scan	1	120.00	Sublet	
33	E01	Remove/Replace	Corrosion Protection	8	80.00	Other	0.3 Body
34	E01	Remove/Replace	Cover Car Charge	1	10.00	Other	0.2 Body
35	E01		pre delivery inspection and detail	1	30.00	Other	0.5 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					60.00
Sublet/Miscellaneous					240.00
Labor, Body			75.00	10.2	765.00
Labor, Mechanical			90.00	0.7	63.00
Material, Shop			90.00	0.7	63.00
Miscellaneous		193.75			2,483.75
Subtotal					3,674.75
Sales Tax					0.00
Grand Total					3,674.75
Net Total					3,674.75

Estimate Version	Total \$
Original	3,674.75

Insurance Total \$:	3,674.75
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,674.75
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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Rob Sand
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June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #102 and Vehicle #192 Due to Hail on April 18, 2025
Department of Administrative Services
Claims dated April 22, 2025 and May 8, 2025
AOS Claim ID: 4043

In accordance with Executive Council policy, we have examined the claims for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damages incurred by the Department of Administrative Services are covered by Chapter 29C.20 of the Code of Iowa. The Department requested allocations totaling \$5,216.98; however, one vendor estimate includes sales tax of \$257.23. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$4,959.75 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management